

Date: Tuesday, 15/07/2008 9:12:15 AM
User: Julie Lecocq

Process Sheet

Split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : R44 CARGO MIRROR
Job Number : 40463
Estimate Number : 10095
P.O. Number :
This Issue : 15/07/2008 S.O. No. :
Prsht Rev. : NC Part Number : D044715011
First Issue : / / Type : SMALL / MED FAB Drawing Number : D3243 REVA
Previous Run : 39748 Drawing Revision : A
Material : Manufacture in multiples of 10
Due Date : 21/07/2008 Qty: 5 Um: Each
Written By :
Checked & Approved By : JUL 08 15.08
Comment : Est Rev:A 04.02.18 New issue KJ/JLM
Est Rev:B 06-04-28 Manufactured on Water Jet JLM
Est Rev:C 08-06-10 as per ECN1195p DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD044-715-011 CHG002

S 08/07/16

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3243041 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Bracket Assembly

B25227

AS 05/07/15 (x6)

4.0 D1048 Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 D1048 Clamp

B35037

AS 08/07/15 (x6)

5.0 D1049 Saddle



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 D1049 Saddle

38274

AS 08/07/15 (x6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

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Seq. #:	Machine Or Operation:	Description :
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6.0	D2010104	Mirror Arm 369/500
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2010-104

Arm

B39823 x1 40046 x5.

JS 08/07/15 (x6)

7.0	D2011101	6" Mirror
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2011-101

Mirror

B39555

JS 08/07/15 (x6)

8.0	ALS41032130	Insert
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 ALS4-1032-130

Insert

M105819.

JS 08/07/15 (x6)

9.0	AN34A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3-4A

Bolt

M103641.

JS 08/07/15 (x6)

10.0	AN526C1032R10	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN526C1032R10

Screw

M108167.

JS 08/07/15 (x6)

11.0	AN960JD10L	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10L

Washer

M104885

JS 08/07/15 (x6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/07/16 (XS)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-715-011

Location: _____

Rev B

AS 08/07/15 (AG)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/17

Job Completion



MF 08-07-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries